

7B. Consent Agreement and Final Order – Step 2 (for Office Director Signature)

Case Name: In the Matter of: Flint Hills Resources Alaska, LLC

City/State: North Pole, AK

| | | | |
|-----------|--------------|--------------------|----------------------|
| Title: | ORC Attorney | Compliance Officer | Program Unit Manager |
| Name: | Gallagher | Chu | Downey |
| Initials: | SG | KC | SED |
| Date: | 9-3-14 | 9/4/14 | 9/4/14 |

If document is included, check YES. If not, check NO and explain.

YES NO EXPLAIN

Document for signature/concurrence
(including certificate of service for Regional
Hearing Clerk)☒ ☐

Communication plan

☒ ☐Press release (if applicable from
communication plan)☒ ☐

Write-up for OECA weekly report

☒ ☐

Case conclusion data sheet

☒ ☐**Also include for cases initiated with a Prefiling Letter instead of a Complaint:**Required notice to State agency (only for
CWA 309(g) cases)☐ ☒ NAPublic Notice (for all CWA, UIC, OPA Class II
cases)☐ ☒ NA**RETURN package to ORC ATTORNEY for filing, mailing.**

7A. Consent Agreement and Final Order – Step 1 (for Respondent Signature)

Case Name: In the Matter of: Flint Hills REsources Alaska, LLC

City/State: North Pole, Alaska

| Title: | Compliance Officer | ORC Attorney | ORC SEP Attorney (if applicable) | Program Unit Manager | ORC Unit Manager | Office Director | Regional Counsel |
|-----------|--------------------|--------------|----------------------------------|----------------------|------------------|-----------------|------------------|
| Name: | Chu | Gallagher | NA | Downey | Vergeront | Kowalski | Stern |
| Initials: | KC | SVG | | ow for | JAD | SK | AS |
| Date: | 8/13/14 | 8/13/14 | | 8/13/14 | 8/13/14 | 8/14/2014 | 8/18/14 |

If document is included, check YES. If not, check NO and explain.

YES NO EXPLAIN

Document for signature/concurrence
(including certificate of service for Regional
Hearing Clerk)☒ ☐

Communication plan

☒ ☐Press release requested? (if applicable from
communication plan)☒ ☐Penalty justification memo (new one not
required if settlement is over bottom line in prior
penalty justification)☒ ☐SEP Justification (memo, calculation
worksheet, and PROJECT run if applicable)☐ ☒ NAIs this facility located in Indian country and/or a Tribal facility (i.e., owned or controlled by a federally
recognized Indian tribe)? ☐ YES ☒ NODoes this action potentially affect Tribal interests? ☐ YES ☒ NO

If YES, fill out and attach Addendum A: Enforcement Actions Involving Indian Tribes.

Also include for cases initiated with a Prefiling Letter instead of a Complaint:

New case form (if docket number not issued yet) ☐ ☐**RETURN package to ORC ATTORNEY for filing, mailing.**